

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID po35151	Receipt Dates from 4/7/2017 to 4/7/2017

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt	
Vendor ID: <u>P035151</u> USD	1 No	VU-EAG001	Eagle Stainless M304TS0.500W.049 f ✓ Square Tubing f m137257		4/6/2017 600.0000	4/7/2017 PLOU01	604.0000		0.0000 0.0000	0 0	\$0.00	
	5 No		71401-45 PROCUREMENT QUALITY CLAUSES m137257		12/21/2017 1.0000	4/7/2017 PLOU01	1.0000		0.0000 0.0000	0 0	\$0.00	
								Total Received Quantity:				605.0000
								Total Qty to Inspect (PO U/M):				0.0000
								Total Reject Quantity:				0.0000
								Total Receipt Value:				\$0.00
								Total Balance Due Quantity:				0.0000

**EAGLE STAINLESS**

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@cagletube.com Web: www.cagletube.com

**Packing List**

Bill Dart Aerospace, Ltd.  
To: 1270 Aberdeen Street  
Hawkesbury, ON K8A 1K7  
Canada

Ship Dart Aerospace, Ltd.  
To: 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**PO Number: PO35151**

Shipment No: 129550  
Shipment Date: 03/31/17  
Order Number: 136891  
Order Date: 02/08/17

Customer Code: 000000001912  
Phone: (613) 632-5200  
Terms: Net 30 Days

**Ship Via: FedExFrtCol#94011728**

Quantity				Unit	Description	Job Number
Open	Shipped	Back Ord	Canceled			
2,402	604	1,798		FT	1912-SQ0500049T304 T304 Smis Square Tubing .500" x .500" x .049" Wall x (240) - 117" + .500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.  NOT an Aerospace Application... NOT Defers Material - Chantal Lavole 12/02/15.)	136891-01

**POSTED**  
188821

**EAGLE STAINLESS****Tube and Fabrication, Inc**

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

**MATERIAL TEST REPORT  
CERTIFICATE OF CONFORMANCE**

Customer:	Dart Aerospace, Ltd.	Date:	3/31/2017
Address:	1270 Aberdeen Street	Purchase Order:	PO35151
		Our Order #:	136891
		Part #:	NA
		Revision:	NA
		Release #:	-

Heat #:	624005		
Source:	50-55504-03-17		
Item:	.500 X .500 SQUARE TUBING X .049 WALL T304/304L SMLS		
Specification:	ASTM A269-15a/A213-15c CHEMISTRY ONLY		
Temper:	AS DRAWN TEMPER		
Quantity:	604	Units:	FT

C:	.006	Ti:	-	Passivation Per ASTM A967:	-
Si:	.462	Cb:	-	Yield (PSI):	-
Mn:	1.109	Ta:	-	Tensile (PSI):	-
P:	.030	Fe:	balance	Elong. (% IN 2"):	-
S:	.004	Cu:	.35	Hardness (Rockwell):	-
Ni:	8.94	Al:	-	Flattening:	-
Cr:	18.30	N:	.032	Flaring:	-
Mo:	.314	Co:	.149	Rev F/B:	-
Misc Chem:	-			Flange:	-
Misc Chem:	-			Int C/E:	-
Misc Chem:	-			Eddy Current:	-
				Hydrostatic:	-
				Grain Size:	-

Notes: MELT: FRANCE  
Notes: MFG: USA  
Notes: MERCURY FREE

Comments:

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

*Bernie Pearson*

EAGLE STAINLESS TUBE AND FABRICATION INC.  
Bernie Pearson  
Quality Assurance Manager

*[Signature]* 3/31/2017  
Int. Date

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TS 0.500W.049  
 DATE: 17-04-10

PO / BATCH NO.: PO 35151/M137257

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 604598+  
 QUANTITY INSPECTED: 604598+  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .049  
 THICKNESS RECEIVED: .049  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	N	
CORROSION	Y	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	N	ASTM A269 HT #624005
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CB</u> <span style="float: right;">DAS 9</span> DATE: <u>17-04-10</u> <span style="float: right;">9-89</span>	SIGNED OFF BY: _____ DATE: _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35151**

Purchase Order Date 1/31/2017

PO Print Date 1/31/2017

Page Number 1 of 2

**Order From :**

VU-EAG001

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

FEB 01 2017

**Contact Name**

**Vendor Phone** 800 528 8650 Ext.800 520 1954

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.500W.049 ✓	Square Tubing ✓	3/22/2017 Yes 3/22/2017		600.00 f	\$6.55	\$3,930.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							
Line Total:							\$3,930.00
2	M304TS0.500W.049	Square Tubing	6/22/2017 Yes 6/22/2017		600.00 f	\$6.55	\$3,930.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							
Line Total:							\$3,930.00
3	M304TS0.500W.049	Square Tubing	9/21/2017 Yes 9/21/2017		600.00 f	\$6.55	\$3,930.00
MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							

**PO Instructions:** DELIVERY DATE TBD  
QUOTE NO 974235

**Note:**

1/31/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO35151**

Purchase Order Date 1/31/2017

PO Print Date 1/31/2017

Page Number 2 of 2

**Order From :**

VU-EAG001

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 528 8650 Ext.800 520 1954

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** Destination-Collect

**Line Total:** \$3,930.00

4	M304TS0.500W.049	Square Tubing	12/21/2017	600.00	\$6.55	\$3,930.00
			Yes	f		
			12/21/2017			

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

**Line Total:** \$3,930.00

5	71401-45	PROCUREMENT QUALITY CLAUSES	12/21/2017	1.00	\$0.00	\$0.00
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No

**Procurement Quality Clauses**

12/21/2017

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

**Line Total:** \$0.00

**PO Total:** \$15,720.00

**PO Instructions:** DELIVERY DATE TBD  
QUOTE NO 974235

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 1/31/2017